

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of August, 2011 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1184

Dated:21-10-2011.

Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 06-10-2011.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs. 13,686/- (Rupees Thirteen thousand Six hundred and Eighty Six only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of September, 2011 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.13,686/- in favour of A.O.(Cash), BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
The A.O.(Cash), BSNL, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

ANNEXURE

Statement showing the Telephone bills and calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of August, 2011

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	August, 2011	Peshi of APC & Prl. Secy.	560	1085/-
2.	23550256	-do-	APC & Prl.Secy (Residence)	(Including Broad band connection charges)	1901/-
3.	23452269	-do-	Peshi of Prl.Secy (Agri)	658	792/-
4.	23457086	-do-	Peshi of Prl.Secy (Agri)	1180	1415/-
5.	23356099	-do-	Prl. Secy (Agri.) (residence)	1627	1767/-
6.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	881	1628/-
7.	27672925	-do-	Prl.Secy(AM&C) (Residence)	(Including Broad band connection charges)	750/-
8.	23456566	-do-	Peshi of Spl. Secy (Agri)	375	1075/-
9.	23454305	-do-	Peshi of Addl. Secy (Hort.Seri)	603	725/-
10	27670066	-do-	Special Secy (Agri.) (Residence)	(Including Broad band connection charges)	1318/-
11	23450232	-do-	O.P.	1145	1406/-
			TOTAL Rs.		13686/-

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

SECTION OFFICER